## **Schedule B: Expenditures -- Money Spent From Committee Account**

## Sch-B

Expenditure Date Expenditure Committee		Expenditure Name & Address	Pui	rpose	Expenditure Amount
Status Amended Committee Type State House				Amended Date	1/18/2002
				Received Date	
				Filed Date	1/18/2002
Greimann	for Good Gov	vernment		Adjusted Due Date	
Committee Na	ame	Committee ID 1204		Statutory Due Date	1/19/2002

1/16/2001	N/A	Jet Print	Printing & Reproduction	\$3.75
		305 Main Street	copies made	
	Check #	ooo wan once		
	640	Ames, IA 50010		
1/17/2001	N/A	Jet Print	Printing & Reproduction	\$2.10
			copies	
		305 Main Street		
	Check #			
	641	Ames, IA 50010		
1/18/2001	N/A	U.S. Postmaster	Postage, Shipping, Delivery	\$3.95
		525 Kellogg Avenue		
	Check #			
	642	Ames, IA 50010		
1/20/2001	N/A	Copyworks	Printing & Reproduction	\$1.93
		105 Welch Avenue	Photo copies	
	Check #	105 Welch Avenue		
	643	Ames, IA 50014		
	5.0			

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Adjusted Due Date   Filed Date   1/18/2002   Received Date   Amended Date   1/18/2002   Received Date   Amended Date   Amended Date   Amended Date   1/18/2002   Received Date   Amended Date   Amended Date   1/18/2002   Received Date   1/18/2002   Received Date   Amended Date   1/18/2002   Received Date   1/18/2002   1/18/2001   1/18/2002   1/18/2001   1/18/2002   1/18/2001   1/18/2002   1/18/2001   1/18/2002   1/18/2001   1/18/2002   1/18/2001   1/18/2002   1/18/2001   1/18/2002   1/18/2001   1/18/2002   1/18/2001   1/18/2002   1/18/2001   1/18/2001   1/18/2002   1/18/2001   1/18/2002   1/18/2001	Committee N	ame	Committee ID 1204		Statutory Due Date	1/19/2002
Status   Amended   Committee Type State House   Expenditure   Expenditure   Expenditure   Expenditure   Committee   Expenditure   Expenditur	Greimann for Good Gov					
Status   Amended   Committee Type   State House   Amended Date   1/18/2002						1/18/2002
Expenditure Committee  Expenditure Name & Address  Purpose  Expenditure Amount  N/A  Haviland, Betty  Postage, Shipping, Delivery  Reimburse bulk mail  1229 Wisconsin Avenue  Check # 644  Ames, IA 50014  Other Expenditure  Reimburse stickers, glue sticks, copies  1518 13th Street  Check # 645  Ames, IA 50010  N/A  Nite Owl Printing  Printing  Purpose  Expenditure  Amount  Postage, Shipping, Delivery  \$264.96  Check # 644  Ames, IA 50014  Printing & Reproduction  \$91.94  Check # 646  Ames, IA 50014  Other Expenditure  \$19.02  Reimburse stickers, glue sticks, copies  Purpose  Expenditure  Printing & Reproduction  \$91.94  Printing  Printing & Reproduction  \$2.48  Check # 646  Check # 646  Check # 647  Check # 648  Photo copies					Received Date	
Date Committee Expenditure Name & Address Purpose Amount  3/2/2001 N/A Haviland, Betty Postage, Shipping, Delivery \$264.96  Check # 644 Ames, IA 50014  3/2/2001 N/A Greimann, Jane Other Expenditure \$19.02  Reimburse stickers, glue sticks, copies  Check # 645 Ames, IA 50010  3/5/2001 N/A Nite Owl Printing Printing & Reproduction \$91.94  Check # 646 Ames, IA 50014  118 Hayward Avenue Check # 646 Ames, IA 50014  3/19/2001 N/A Jet Print Printing & Reproduction \$2.48  Check # 646 Ames, IA 50014  Check # 646 Ames, IA 50014  Check # 646 Ames, IA 50014  Check # Printing & Reproduction \$2.48	Status Ame	ended Co	mmittee Type State House		Amended Date	1/18/2002
1229 Wisconsin Avenue   Reimburse bulk mail   1229 Wisconsin Avenue   Check #   644   Ames, IA 50014     Reimburse stickers, glue sticks, copies   1518 13th Street   Check #   645   Ames, IA 50010   Ames, IA 50010   Printing & Reproduction   \$91.94   Printing   Printing & Reproduction   \$91.94   Ames, IA 50014   Ames, IA 50014   Printing & Reproduction   \$2.48   Ames, IA 50014   Printing & Reproduction   \$2.48   Photo copies   Check #   Ames, IA 50014   Photo copies   Ames, IA 50014   Photo copies   Check #   Ames, IA 50014   Photo copies   Ames, IA 50014   Photo copies   Check #   Photo copies   Photo copies   Check #   Photo copies			Expenditure Name & Address	Pur	pose	
1229 Wisconsin Avenue   Reimburse bulk mail   1229 Wisconsin Avenue   Check #   644   Ames, IA 50014     Reimburse stickers, glue sticks, copies   1518 13th Street   Check #   645   Ames, IA 50010   Ames, IA 50010   Printing & Reproduction   \$91.94   Printing   Printing & Reproduction   \$91.94   Ames, IA 50014   Ames, IA 50014   Printing & Reproduction   \$2.48   Ames, IA 50014   Printing & Reproduction   \$2.48   Photo copies   Check #   Ames, IA 50014   Photo copies   Ames, IA 50014   Photo copies   Check #   Ames, IA 50014   Photo copies   Ames, IA 50014   Photo copies   Check #   Photo copies   Photo copies   Check #   Photo copies			T			
1229 Wisconsin Avenue	3/2/2001	N/A	Haviland, Betty	F		\$264.96
3/2/2001 N/A Greimann, Jane Other Expenditure \$19.02  Reimburse stickers, glue sticks, copies  1518 13th Street Check # 645 Ames, IA 50010  3/5/2001 N/A Nite Owl Printing Printing Reproduction \$91.94  Check # 646 Ames, IA 50014  3/19/2001 N/A Jet Print Printing Reproduction \$2.48  Check # Check # Check # Check #		Check #	1229 Wisconsin Avenue	Rei	mburse bulk mail	
Check # 645  Ames, IA 50010  3/5/2001  N/A  Nite Owl Printing  Printing  Printing  Printing  Printing  Printing  Ames, IA 50014  118 Hayward Avenue  Check # 646  Ames, IA 50014  Printing & Reproduction  \$2.48  Photo copies		644	Ames, IA 50014			
1518 13th Street   Glue sticks,copies   Glue stic	3/2/2001	N/A	Greimann, Jane	(	Other Expenditure	\$19.02
3/5/2001       N/A       Nite Owl Printing       Printing & Reproduction       \$91.94         Printing         Check #       646       Ames, IA 50014         3/19/2001       N/A       Jet Print       Printing & Reproduction       \$2.48         Check #       305 Main Street       Photo copies		Check #	1518 13th Street			
Check # 646  Ames, IA 50014  3/19/2001  N/A  Jet Print  Printing		645	Ames, IA 50010			
Check # 646  Ames, IA 50014  3/19/2001  N/A  Jet Print  Printing & Reproduction  \$2.48  Check #  Check #	3/5/2001	N/A	Nite Owl Printing	Prir	nting & Reproduction	\$91.94
3/19/2001 N/A Jet Print Printing & Reproduction \$2.48  Photo copies  Check #		Check #	118 Hayward Avenue	Prir	iting	
305 Main Street Check #		646	Ames, IA 50014			
Check #	3/19/2001	N/A	Jet Print	Prir	nting & Reproduction	\$2.48
		Check #	305 Main Street	Pho	oto copies	
		647	Ames, IA 50010			

Committee N	ame	Committee ID 1204		Statutory Due Date	1/19/2002
Greimann for Good Gov		ernment		Adjusted Due Date	1/18/2002
				Filed Date	
				Received Date	
Status Ame	ended Co	ommittee Type State House		Amended Date	1/18/2002
Expenditure Date Expenditure Committee		Expenditure Name & Address Pur		pose	Expenditure Amount
3/28/2001	N/A	Comfort Suites	(	Other Expenditure	\$326.18
	Check #	2609 Elwood Drive		om rent,refreshments 3/17/01 event	
	648	Ames, IA 50010			
4/12/2001	N/A	Greimann, Jane	Prir	nting & Reproduction	\$7.66
	Check #	1518 13th Street	Rei	mburse copies	
	649	Ames, IA 50010			
4/26/2001	N/A	Carter Printing Company	Prir	nting & Reproduction	\$432.48
	Check #	1739 East Grant Avenue	Prir	iting	
	650	Des Moines, IA 50316			
5/30/2001	N/A	Story County Auditor	Prir	nting & Reproduction	\$42.38
	Check #	Courthouse		ntng & reproduction abels	
	651	Nevada, IA 50201			
	001	INEVAUA, IA JUZU I			

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Committee Name Committee ID 1204  Greimann for Good Government				Statutory Due Date	1/19/2002
				Adjusted Due Date	
				Filed Date	1/18/2002
				Received Date	
Status Amended Committee Type State House			_	Amended Date	1/18/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address		pose	Expenditure Amount
6/1/2001	N/A	Nite Owl Printing	Prir	nting & Reproduction	\$409.16
		118 Hayward	Prir	nting	
	Check #	The many many			
	652	Ames, IA 50014			
8/22/2001	N/A	Sally Shaver	Fur	nd-Raiser (Attended)	\$60.00
	Check #	123 E 9th Street		wn performance at 7/01 event	
	654	Ames, IA 50010			
8/22/2001	N/A	Guardian Inc.		Advertising	\$67.58
	Charle #	P.O. Box 2505	Upo	date web site	
	Check # 653	Ames, IA 50010			
	033	Allies, IA 30010			
8/24/2001	N/A	Iowa Democratic Party Truman Fund	P	olitical Contribution	\$250.00
		5661 Fleur Drive			
	Check #				
	655	Des Moines, IA 50312			

Committee Name		Committee ID 1204	Statutory Due Date	1/19/2002
Greimann	for Good Gov	Adjusted Due Date		
			Filed Date	1/18/2002
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Status Ame	ended Cor	mmittee Type State House	Amended Date	1/18/2002
Expenditure Date	diture Expenditure Committee Expenditure Name & Address Purpose		Purpose	Expenditure Amount
8/24/2001	N/A	Greimann, Jane	Printing & Reproduction	\$69.95
			Reimbursement for labels and photo copies	
	Check #			
	656	Ames, IA 50010		
9/20/2001	N/A	U.S. Postmaster	Postage, Shipping, Delivery	\$100.19
	Check #	525 Kellogg Avenue	Bulk mail	
	657	Ames, IA 50010		
10/30/2001	N/A	Greimann, Jane	Other Expenditure	\$40.72
	Check #		Reimburse copies & donuts for event	
	658	Ames, IA 50010		
12/5/2001	N/A	Story County Auditor	Printing & Reproduction	\$16.48
	Check #		Printing,reproduction labels	
	659	Nevada, IA 50201		
	000	1404000, 1/1 00201		

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Committee Name		Committee ID 1204		Statutory Due Date	1/19/2002
Greimann for Good Government				Adjusted Due Date	
				Filed Date	1/18/2002
Status Ame	ended Co	ommittee Type State House		Amended Date	1/18/2002
Expenditure Date	Expenditure Committee Expenditure Name & Address		Pui	Purpose Expend Amoun	
12/9/2001	N/A	Greimann, Jane	F	Postage, Shipping, Delivery	\$34.00
	Check #	1518 13th Street	Rei	mburse stamps	
	660 Ames, IA 50010				
12/27/2001	N/A	Story County Auditor	Prir	nting & Reproduction	\$10.74
		Courthouse	Prir labe	nting,reproduction els	
	Check #				
	661	Nevada, IA 50201			
12/28/2001	N/A	Brearley, H C	Prir	nting & Reproduction	\$3.13
	Check #	1537 Linden Drive	Rei	mburse photo copies	
		Amon IA 50010			
	662	Ames, IA 50010			